

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 2

Vendor: 820527310 00, STEP AHEAD LEARNING CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001650	0348		10.558	Child and Adult Care Food Program	257.19
10/08/2003	Supt of Public Instruction	1170200310084999001640	0348		10.558	Child and Adult Care Food Program	2,385.34
11/06/2003	Supt of Public Instruction	1170200311064999001280	0348		10.558	Child and Adult Care Food Program	275.31
11/06/2003	Supt of Public Instruction	1170200311064999001270	0348		10.558	Child and Adult Care Food Program	2,085.67
01/07/2004	Supt of Public Instruction	1170200401074999001150	0348		10.558	Child and Adult Care Food Program	226.64
01/07/2004	Supt of Public Instruction	1170200401074999001170	0348		10.558	Child and Adult Care Food Program	247.27
01/07/2004	Supt of Public Instruction	1170200401074999001140	0348		10.558	Child and Adult Care Food Program	1,699.73
01/07/2004	Supt of Public Instruction	1170200401074999001160	0348		10.558	Child and Adult Care Food Program	1,842.46
02/04/2004	Supt of Public Instruction	1170200402044999001280	0348		10.558	Child and Adult Care Food Program	267.90
02/04/2004	Supt of Public Instruction	1170200402044999001270	0348		10.558	Child and Adult Care Food Program	2,003.65
03/03/2004	Supt of Public Instruction	1170200403034999001660	0348		10.558	Child and Adult Care Food Program	258.77
03/03/2004	Supt of Public Instruction	1170200403034999001650	0348		10.558	Child and Adult Care Food Program	1,970.69
04/07/2004	Supt of Public Instruction	1170200404074999002080	0348		10.558	Child and Adult Care Food Program	323.03
04/07/2004	Supt of Public Instruction	1170200404074999002070	0348		10.558	Child and Adult Care Food Program	2,473.83
05/05/2004	Supt of Public Instruction	1170200405054999001170	0348		10.558	Child and Adult Care Food Program	320.19
05/05/2004	Supt of Public Instruction	1170200405054999001160	0348		10.558	Child and Adult Care Food Program	2,430.15
06/03/2004	Supt of Public Instruction	1170200406034999001510	0348		10.558	Child and Adult Care Food Program	287.91
06/03/2004	Supt of Public Instruction	1170200406034999001500	0348		10.558	Child and Adult Care Food Program	2,198.43
07/08/2004	Supt of Public Instruction	1170200407084999001230	0348		10.558	Child and Adult Care Food Program	248.06
07/08/2004	Supt of Public Instruction	1170200407084999001220	0348		10.558	Child and Adult Care Food Program	1,891.46
08/04/2004	Supt of Public Instruction	1170200408044999000670	0348		10.558	Child and Adult Care Food Program	254.26
08/04/2004	Supt of Public Instruction	1170200408044999000660	0348		10.558	Child and Adult Care Food Program	1,772.54
09/09/2004	Supt of Public Instruction	1170200409094999001570	0348		10.558	Child and Adult Care Food Program	273.75
09/09/2004	Supt of Public Instruction	1170200409094999001560	0348		10.558	Child and Adult Care Food Program	1,898.73
CFDA 10.558 Total:							27,892.96
06/03/2004	Supt of Public Instruction	1170200406034999001520	0348		10.559	Summer Food Service Program for Children	10,000.00
07/08/2004	Supt of Public Instruction	1170200407084999001240	0348		10.559	Summer Food Service Program for Children	4,711.55
07/08/2004	Supt of Public Instruction	1170200407084999001250	0348		10.559	Summer Food Service Program for Children	-4,711.55
07/08/2004	Supt of Public Instruction	1170200407084999001260	0348		10.559	Summer Food Service Program for Children	493.64
08/04/2004	Supt of Public Instruction	1170200408044999000650	0348		10.559	Summer Food Service Program for Children	-5,288.45
08/04/2004	Supt of Public Instruction	1170200408044999000680	0348		10.559	Summer Food Service Program for Children	8,868.80
08/04/2004	Supt of Public Instruction	1170200408044999000690	0348		10.559	Summer Food Service Program for Children	929.20
09/01/2004	Supt of Public Instruction	1170200409014999000500	0348		10.559	Summer Food Service Program for Children	6,634.73
09/01/2004	Supt of Public Instruction	1170200409014999000510	0348		10.559	Summer Food Service Program for Children	695.14

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.559 Total:	22,333.06
						Vendor Total:	50,226.02